

**Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310**

W.R. Grace
Wilmington DE

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01/31/2010
ACCOUNT NO: 3000-01D
STATEMENT NO: 81

Asset Analysis and Recovery

PREVIOUS BALANCE	\$700.00
BALANCE DUE	<u>\$700.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE	\$707.80
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		HOURS	
01/29/2010	MTH	Reviewing Debtors' Notice re asset sales	0.10 36.00
		FOR CURRENT SERVICES RENDERED	0.10 36.00

		RECAPITULATION		
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.10	\$360.00	\$36.00

TOTAL CURRENT WORK	36.00
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01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-35.00
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BALANCE DUE	<u>\$708.80</u>
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Business Operations

		PREVIOUS BALANCE	\$70.00	
			HOURS	
01/22/2010	MTH	Correspondence to JS and BR re Debtors' Motion re ART	0.20	72.00
01/28/2010	MTH	Review correspondence from BR re ART Motion FOR CURRENT SERVICES RENDERED	0.10 0.30	36.00 108.00
		RECAPITULATION		
TIMEKEEPER			HOURS	HOURLY RATE
Mark T. Hurford			0.30	\$360.00
				TOTAL
				\$108.00
TOTAL CURRENT WORK				108.00
BALANCE DUE				<u>\$178.00</u>

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W.R. Grace
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ACCOUNT NO:
STATEMENT NO:

Case Administration

		PREVIOUS BALANCE	\$1,843.97		
			HOURS		
01/07/2010	PEM	Review Debtor-In-Possession Monthly Operating Report for Filing Period November 1, 2009 through November 30, 2009.	0.70	290.50	
		FOR CURRENT SERVICES RENDERED	0.70	290.50	
		RECAPITULATION			
	TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
	Philip E. Milch		0.70	\$415.00	\$290.50
		TOTAL CURRENT WORK			290.50
01/04/2010		Payment - Thank you. (April, 2009 - 20% Fees)			-66.40
01/04/2010		Payment - Thank you. (May, 2009 - 100% Fees)			-362.50
01/04/2010		Payment - Thank you. (June, 2009 - 20% Fees)			-26.40
		TOTAL PAYMENTS			-455.30
		BALANCE DUE			<u>\$1,679.17</u>

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ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$5,604.60
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		HOURS	
01/01/2010	MTH Review correspondence from CV re questions re claim and response to same	0.20	72.00
01/06/2010	MTH Review correspondence from DF re Canadian ZAI Settlement and response to same; reviewing additional correspondence re same	0.40	144.00
01/14/2010	MTH Telephone conference with asbestos claimant re possible claim	0.20	72.00
01/15/2010	MTH Telephone conference with potential claimant Dougherty re asbestos claim	0.20	72.00
	MTH Telephone conference with claimant re status of Plan Confirmation	0.10	36.00
	MTH Reviewing Order entered re Anderson Memorial	<u>0.10</u>	<u>36.00</u>
	FOR CURRENT SERVICES RENDERED	1.20	432.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.20	\$360.00	\$432.00

TOTAL CURRENT WORK	432.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-203.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-420.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-70.00

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Claims Analysis Objection & Resolution (Asbestos)

ACCOUNT NO:
STATEMENT NO:

TOTAL PAYMENTS	<u>-693.00</u>
BALANCE DUE	<u>\$5,343.60</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
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ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$955.20
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		HOURS	
01/11/2010	MTH	Correspondence to and from C. Villasin	0.20 72.00
01/15/2010	MTH	Review Order entered re General Insurance	0.10 36.00
01/19/2010	MTH	Reviewing additional correspondence re status of C. Villasin claim	0.30 108.00
01/29/2010	MTH	Reviewing Debtors' Report re settlement of claims	0.10 36.00
		FOR CURRENT SERVICES RENDERED	<u>0.70</u> <u>252.00</u>

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.70	\$360.00	\$252.00

TOTAL CURRENT WORK	252.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-49.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-385.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-35.00
	TOTAL PAYMENTS	<u>-469.00</u>

BALANCE DUE	<u>\$738.20</u>
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ACCOUNT NO:
STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

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Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE	\$34,886.24		
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	HOURS		
01/04/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
01/05/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
01/06/2010			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
MTH	Review daily memo	0.10	36.00
01/07/2010			
PEM	Review memo re: pleadings filed.	0.10	41.50
KH	Review e-mail from R. Chung re: Insurer objections(.1); Research and draft responsive e-mail(.8)	0.90	99.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
SMB	Prepare and file 2019 of The David Law Firm; e-mail confirmation of same	0.40	40.00
MTH	Review correspondence from SB re daily pleadings	0.10	36.00
01/08/2010			
PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
DAC	Review counsel's weekly memorandum	0.20	95.00
KH	Review e-mail from R. Chung re: Insurer objections(.1); Research and draft responsive e-mail(.4)	0.50	55.00

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Prepare weekly recommendation memorandum	0.60	60.00	
MTH	Review daily memo	0.10	36.00	
MTH	Prepare weekly recommendation memo	0.80	288.00	
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00	
01/11/2010				
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50	
MTH	Review correspondence from EI re Plan Confirmation	0.10	36.00	
MTH	Review correspondence from claimant re payment of claims and response to same	0.20	72.00	
PEM	Review ACC memo re: closing arguments.	0.20	83.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Review, retrieve, and distribute recently filed pleadings to P. Lockwood	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
01/12/2010				
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Coordinate logistics for hearing on 1/25/10 at 10:30 a.m.; e-mail confirmation of same to P. Lockwood, W. Slocombe, and R. Horkovich	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
01/13/2010				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Prepare weekly recommendation memorandum	0.50	50.00	
MTH	Review daily memo	0.10	36.00	
01/14/2010				
MK	Attention to electronic filing of supplemental 2019 for outside law firm.	0.20	27.00	
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
01/15/2010				
PEM	Review weekly recommendation memo re: pending matters.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Prepare weekly recommendation memorandum	0.30	30.00	
MTH	Prepare weekly recommendation memo	0.70	252.00	
MTH	Review correspondence from SB to Committee re weekly			

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Committee, Creditors, Noteholders, Equity Holders

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			HOURS	
MTH	recommendation memo	0.10	36.00	
MTH	Review daily memo	0.10	36.00	
DAC	Review counsel's weekly memorandum	0.20	95.00	
DAC	Review memorandum re: efforts to modify QSF tax treatment	0.10	47.50	
01/16/2010				
MTH	Review correspondence from JH and J Cooney re tax issues	0.10	36.00	
01/18/2010				
MK	Review committee events calendar and update attorney case calendar.	0.10	13.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
01/19/2010				
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Prepare weekly recommendation memorandum	0.30	30.00	
MTH	Review correspondence from SB to PVNL re recently filed pleadings	0.10	36.00	
MTH	Review daily memo	0.10	36.00	
01/20/2010				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
01/21/2010				
PEM	Review memo re: pleadings filed.	0.10	41.50	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
SMB	Prepare weekly recommendation memorandum	0.20	20.00	
MTH	Review daily memo	0.10	36.00	
01/22/2010				
DAC	Review counsel's weekly memorandum	0.20	95.00	
SMB	Prepare weekly recommendation memorandum	0.10	10.00	
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	
MTH	Prepare weekly recommendation memo	1.60	576.00	
MTH	Review correspondence from SB to Committee re weekly recommendation memo	0.10	36.00	
MTH	Review daily memo	0.10	36.00	
01/25/2010				
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00	

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
	MTH	Review daily memo	0.10	36.00
01/26/2010	PEM	Review memo re: pleadings filed.	0.10	41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	KH	Review e-mail from M. Fanone re: Estimation Daubert Briefs and meet with MTH re: the same(.4); Research and draft responsive e-mail containing briefs(1.4)	1.80	198.00
	MTH	Review daily memo	0.10	36.00
	MTH	Drafting memorandum re hearing events and correspondence to and from counsel re same	2.10	756.00
01/27/2010	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH	Review daily memo	0.10	36.00
	MTH	Reviewing correspondence from EI and NDF re drafting hearing memo, research for information re same and reviewing and revising same; correspondence to NDF, EI re revisions to same; review correspondence from NDF re revisions to be completed	0.80	288.00
01/28/2010	MK	Review hearing memorandum.	0.10	13.50
	PEM	Review memo re: pleadings filed.	0.10	41.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	MTH	Review daily memo	0.10	36.00
	MTH	Reviewing and revising hearing memorandum and correspondence to Committee re same	0.30	108.00
01/29/2010	PEM	Review weekly recommendation memo re: pending motions and matters.	0.10	41.50
	DAC	Review counsel's weekly memorandum	0.20	95.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	20.00
	SMB	Prepare weekly recommendation memorandum	1.00	100.00
	MTH	Review correspondence from SB re weekly recommendation memo	0.10	36.00
	MTH	Review daily memo	0.10	36.00
	MTH	Prepare weekly recommendation memo	1.00	360.00
	DAC	Review memo re: 1/25/10 hearings	0.20	95.00
	FOR CURRENT SERVICES RENDERED			23.80
				5,820.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	1.10	\$475.00	\$522.50

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Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	1.20	415.00	498.00
Michele Kennedy	0.50	135.00	67.50
Santae M. Boyd	7.80	100.00	780.00
Mark T. Hurford	10.00	360.00	3,600.00
Katherine Hemming	3.20	110.00	352.00

TOTAL CURRENT WORK	5,820.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-1,507.80
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-8,760.50
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-1,761.60
	TOTAL PAYMENTS	<u>-12,029.90</u>

BALANCE DUE	<u>\$28,676.34</u>
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Employee Benefits/Pension

		PREVIOUS BALANCE	\$225.00	
			HOURS	
01/22/2010	MTH	Correspondence to and from PVNL re Grace motion re employee claims	0.30	108.00
	MTH	Reviewing Debtors' Motion re Employee Claims	0.30	108.00
01/29/2010	MTH	Review correspondence from JB re draft pension plan motion	0.20	72.00
		FOR CURRENT SERVICES RENDERED	0.80	288.00
		RECAPITULATION		
TIMEKEEPER		HOURS	HOURLY RATE	TOTAL
Mark T. Hurford		0.80	\$360.00	\$288.00
		TOTAL CURRENT WORK		288.00
01/04/2010		Payment - Thank you. (April, 2009 - 20% Fees)		-84.00
01/04/2010		Payment - Thank you. (May, 2009 - 100% Fees)		-572.50
01/04/2010		Payment - Thank you. (June, 2009 - 20% Fees)		-427.00
		TOTAL PAYMENTS		<u>-1,083.50</u>
		CREDIT BALANCE		<u>-\$570.50</u>

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Employment Applications, Others

PREVIOUS BALANCE	\$1,533.70
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		HOURS	
01/18/2010	MTH	Reviewing CCAA Rep's Motion re Reply to Objection	0.30
		FOR CURRENT SERVICES RENDERED	<u>0.30</u>
			108.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
TIMEKEEPER	Mark T. Hurford	0.30	\$360.00	\$108.00

TOTAL CURRENT WORK	108.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-14.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	<u>-245.00</u>
	TOTAL PAYMENTS	-259.00

BALANCE DUE	<u>\$1,382.70</u>
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Expenses

PREVIOUS BALANCE	\$22,621.32
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01/01/2010	Parcels, Inc. - Creation of bound hearing books	265.50
01/01/2010	Pacer charges for the month of November	64.88
01/01/2010	Pacer Charges for the Month of December	150.64
01/03/2010	MTH - Roundtrip airfare from Philadelphia, PA to Pittsburgh, PA	289.20
01/03/2010	MTH - Parking at Philadelphia, PA airport, 2 days	60.00
01/03/2010	MTH - Stay at The Westin in Pittsburgh, PA, 2 nights	477.35
01/03/2010	MTH - Lunch at Philadelphia, PA airport	10.35
01/04/2010	MTH - Breakfast in Pittsburgh, PA	5.00
01/05/2010	Courtcall appearance of Mark Hurford for hearing on November 23, 2009.	37.00
01/05/2010	Courtcall appearance of Mark Hurford for hearing on December 14, 2009	156.00
01/05/2010	MTH - Dinner at Pittsburgh, PA airport, 2 people	32.35
01/05/2010	MTH - Cab in Pittsburgh, PA from hotel to airport	60.00
01/11/2010	Federal Express to Marissa Fanore at Caplin & Drysdale on 1/7/09 (5 boxes)	173.49
01/16/2010	AT&T Long Distance Phone Calls	7.49
01/18/2010	Postage - Committee check	0.44
01/25/2010	MTH - Lunch in Wilmington, DE for hearing, 2 people	60.00
01/25/2010	IKON - Copy/ service of certificate of no objection for C&L November fee app	96.55
01/25/2010	Federal Express to Marissa Fanone at Caplin & Drysdale on 1/6/10	340.51
01/25/2010	Courtcall appearance of P. Lockwood on 12/14/09	37.00
01/25/2010	Courtcall appearance of R. Horkovich for hearing on 12/14/09	37.00
01/25/2010	Courtcall appearance of MTH for hearing on 12/14/09	44.00
01/25/2010	Courtcall appearance of J. Liesemer for hearing on 1/4/10	275.00
01/25/2010	Courtcall appearance of J. Liesemer for hearing on 1/5/10	261.00
01/25/2010	Courtcall appearance of J. Liesemer for hearing on 1/6/10	100.00
01/25/2010	Courtcall appearance of MTH for hearing on 1/6/10	163.00
01/31/2010	Westlaw charges for the month of January, 2010	28.18
01/31/2010	Printing Charges - January 2010	126.50
01/31/2010	Scanning Charges - January 2010	49.80
	TOTAL EXPENSES	3,408.23

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Expenses

	TOTAL CURRENT WORK	3,408.23
01/04/2010	Payment - Thank you. (May, 2009 - 100% Expenses)	-5,601.92
	BALANCE DUE	<u>\$20,427.63</u>

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ACCOUNT NO:
STATEMENT NO:

Fee Applications, Applicant

			PREVIOUS BALANCE	\$6,704.00	
				HOURS	
01/05/2010	PEM	Review prebill for Pgh time.	0.20	83.00	
	KH	Review prebill for fee and expense issues	0.30	33.00	
01/15/2010	MTH	Reviewing pre-bill	1.00	360.00	
01/21/2010	MTH	Correspondence to and from KCD re expenses related to Plan Confirmation	0.20	72.00	
01/22/2010	MTH	Reviewing various correspondence re expenses for Plan Confirmation hearing and correspondence to KCD re same	0.50	180.00	
01/25/2010	KCD	Review and sign CNO re: C&L application	0.20	68.00	
	MTH	Discussion with KCD re Fee Auditor inquiry and review correspondence from KCD re same	0.20	72.00	
	KH	Review case docket for objections to C&L November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00	
01/26/2010	KCD	Draft response to fee auditor re: C&L expenses	0.20	68.00	
01/29/2010	KCD	Review C&L application	0.30	102.00	
	KH	Prepare Excel spreadsheet re: C&L December re: professional hours v. project category	0.40	44.00	
	KH	Review e-mail from DS re: December bill(.1); Prepare C&L December			

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Fee Applications, Applicant

	HOURS	
fee application(.7); Finalize and e-file fee application(.3)	1.10	121.00
FOR CURRENT SERVICES RENDERED	5.10	1,258.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$415.00	\$83.00
Mark T. Hurford	1.90	360.00	684.00
Kathleen Campbell Davis	0.70	340.00	238.00
Katherine Hemming	2.30	110.00	253.00

TOTAL CURRENT WORK	1,258.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-193.50
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-1,629.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-166.40
	TOTAL PAYMENTS	-1,988.90
	BALANCE DUE	\$5,973.10

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Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Fee Applications, Others

		PREVIOUS BALANCE	\$15,516.60	
			HOURS	
01/05/2010	KH	Draft e-mail to Committee re: expenses	0.10	11.00
01/08/2010	KH	Review November fee application of Ogilvy Renault(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review February fee application of Holme Roberts & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review March fee application of Holme Roberts(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Kramer Levin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Saul Ewing(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Duane Morris(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Orrick Herrington(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Lincoln Partners(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Ferry Joseph(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review November fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	KH	Review October fee application of Bilzin Sumberg(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00

W.R. Grace

 ACCOUNT NO:
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Fee Applications, Others

		HOURS
KH	Review November fee application of Stroock & Stroock(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review October fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review November fee application of K&E(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review November fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review December fee application of Alan Rich(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review November fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review November fee application of Casner & Edwards(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review September fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review September fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review October fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review November fee application of Baker Donelson(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review December fee application of Alexander Sanders(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review July-September Interim fee application of Day Pitney(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
KH	Review February 2006-October 2009 fee application of Piper Jaffray(.1); Update Grace Weekly Recommendation Memo(.1)	0.20
 01/14/2010		
KH	Update Committee Fee Application Tracking Chart	0.60
KH	Draft and review emails from S. Chisolm re: committee payment	0.20
 01/15/2010		
SMB	Review November fee application of PricewaterhouseCoopers LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20
SMB	Review December fee application of Woodcock Washburn LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20
SMB	Review December fee application of Protiviti Inc. (.1); update WR Grace weekly recommendation memo (.1)	0.20
SMB	Review April to June Interim fee application of Phillips Goldman & Spence, PA (.1); update WR Grace weekly recommendation memo (.1)	0.20
SMB	Review June fee application of Phillips Goldman & Spence PA (.1); update WR Grace weekly recommendation memo (.1)	0.20
SMB	Review January to March Interim fee application of Holme Roberts & Owens LLP (.1); update WR Grace weekly recommendation memo (.1)	0.20

W.R. Grace

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Fee Applications, Others

ACCOUNT NO:
 STATEMENT NO:

			HOURS	
SMB	Review October fee application of Capstone Advisory Group LLC (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00	
SMB	Review December fee application of Warren H. Smith & Associates P.C. (.1); update WR Grace weekly recommendation memo (.1)	0.20	20.00	
01/20/2010	KH Update Committee Fee Application Tracking Chart	0.30	33.00	
01/21/2010	KCD E-mails re: fee auditor inquiry	0.20	68.00	
01/22/2010	KH Review e-mail from S. Chisholm re: payment status and e-mail R. Finke re: the same	0.20	22.00	
	KH Review July-September Interim fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00	
01/25/2010	KCD Review and sign CNO re: C&D application	0.20	68.00	
	KCD Review and sign CNO re: AKO application	0.20	68.00	
	KCD Review and sign CNO re: Charter Oak application	0.20	68.00	
	KH Review case docket for objections to C&D November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00	
	KH Review case docket for objections to AKO November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00	
	KH Review case docket for objections to Charter Oak November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	55.00	
	KH E-mail as filed November CNOs to R. Finke	0.10	11.00	
	KH Draft email to S. Chisholm re: payment status	0.10	11.00	
01/26/2010	KH Review e-mail from S. Chisolm re: committee payment and draft responsive email	0.10	11.00	
01/27/2010	MTH Reviewing Debtors' Statement re payments made to ordinary course professionals	0.10	36.00	
01/28/2010	KH Review e-mail from A. Pelton re: December bill(.1); Prepare AKO December fee application(.7)	0.80	88.00	
01/29/2010	KCD Review Charter Oak application	0.30	102.00	
	KCD Review AKO application	0.30	102.00	

W.R. Grace

 ACCOUNT NO:
 STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Finalize and e-file AKO December fee application	0.30	33.00
KH	Review e-mail from B. Lindsay re: Charter Oak December bill(.1); Prepare December fee application(.5); Finalize and e-file fee application(.3)	0.90	99.00
KH	Review October fee application of Pachulski Stang(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
KH	Review December fee application of The Law Offices of Janet Baer(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	22.00
	FOR CURRENT SERVICES RENDERED	14.30	1,904.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	1.60	\$100.00	\$160.00
Mark T. Hurford	0.10	360.00	36.00
Kathleen Campbell Davis	1.40	340.00	476.00
Katherine Hemming	11.20	110.00	1,232.00

TOTAL CURRENT WORK	1,904.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-493.80
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-3,795.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-479.00
	TOTAL PAYMENTS	-4,767.80
	BALANCE DUE	\$12,652.80

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Financing

			HOURS	
01/08/2010	MTH	Review correspondence from JB re financing motions	0.20	72.00
01/12/2010	MTH	Reviewing draft financing motions	0.40	144.00
01/14/2010	MTH	Review correspondence from JS re various financing motions and response to same from Debtors' counsel	0.20	72.00
01/18/2010	MTH	Reviewing Debtors' Motion re Terminate DIP	0.60	216.00
	MTH	Reviewing Debtors' Motion re Exit Financing	0.40	144.00
	MTH	Reviewing Debtors' Motion re ART Credit Agreement	0.30	108.00
01/22/2010	MTH	Correspondence to Charter Oak re financing motions	0.30	108.00
	FOR CURRENT SERVICES RENDERED			2.40
				864.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	2.40	\$360.00	\$864.00
TOTAL CURRENT WORK			864.00
BALANCE DUE			<u>\$864.00</u>

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Hearings

		PREVIOUS BALANCE	\$30,434.65	
01/03/2010	MTH	Preparing for hearing	5.40	1,944.00
01/04/2010	MTH	Attending hearing	10.20	3,672.00
01/05/2010	MTH	Attending hearing	8.50	3,060.00
01/06/2010	MTH	Attending hearing	5.00	1,800.00
	MTH	Review correspondence from RH re hearing dates and response to same	0.20	72.00
01/08/2010	MTH	Review correspondence from DF re matters on for Jan. hearing and call re same	0.30	108.00
	MTH	Review correspondence from JON re draft hearing Agenda	0.10	36.00
01/12/2010	MTH	Review correspondence from JON re Jan hearing	0.10	36.00
	MTH	Communications re Jan 25 hearing date, logistics re same	0.20	72.00
	MTH	Additional correspondence with PVNL re Jan omnibus hearing; discussion with SB re same	0.20	72.00
	MTH	Review correspondence from SB to RH re Jan hearing	0.10	36.00
	MTH	Reviewing preliminary hearing agenda and correspondence to counsel re same	0.40	144.00
01/20/2010	MTH	Review correspondence from JB re Jan. hearing	0.10	36.00

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W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Hearings

			HOURS	
	MTH	Review correspondence from DP re Jan hearing Agenda	0.10	36.00
01/22/2010	MTH	Review correspondence from NDF and PVNL re Jan. hearing	0.20	72.00
	MTH	Review correspondence from NDF re Jan hearing	0.20	72.00
	MTH	Correspondence to counsel at C&D re change in hearing date for February 2010	0.10	36.00
	MTH	Correspondence to NDF re hearing agenda	0.10	36.00
	MTH	Preparing for hearing	0.50	180.00
01/25/2010	MTH	Preparing for and attending January omnibus hearing	6.70	2,412.00
		FOR CURRENT SERVICES RENDERED	38.70	13,932.00
	RECAPITULATION			
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>TOTAL</u>
	Mark T. Hurford		38.70	\$13,932.00
	TOTAL CURRENT WORK			
				13,932.00
01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)			-352.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)			-4,515.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)			-2,172.80
	TOTAL PAYMENTS			-7,039.80
	BALANCE DUE			
				<u>\$37,326.85</u>

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W.R. Grace
Wilmington DE

ACCOUNT NO:
STATEMENT NO:

Litigation and Litigation Consulting

PREVIOUS BALANCE	-\$2,376.40		
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		HOURS		
01/12/2010	MTH	Reviewing correspondence from PVNL re Jan. hearing; discussion with SB re same	0.40	144.00
	MTH	Review correspondence from DF re question re local rules re briefing deadlines	0.40	144.00
01/14/2010	MTH	Review correspondence from DF re BNSF appeal	0.10	36.00
	MTH	Correspondence to and from DF re BNSF appeal	0.20	72.00
		FOR CURRENT SERVICES RENDERED	1.10	396.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	1.10	\$360.00	\$396.00

TOTAL CURRENT WORK	396.00
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CREDIT BALANCE	<u>-\$1,980.40</u>
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W.R. Grace
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ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

		PREVIOUS BALANCE	\$104,607.10	
			HOURS	
01/01/2010	MTH	Review correspondence from DB re closing arguments	0.10	36.00
01/04/2010	KCD	Review of Garlock slides; e-mails re: same	0.40	136.00
	PEM	Review exhibits and correspondence re: confirmation hearing arguments.	0.30	124.50
01/05/2010	PEM	Review portions of transcript from confirmation hearing; indirect claims.	0.70	290.50
01/06/2010	MTH	Correspondence to PVNL and NDF re draft hearing memo, reviewing correspondence from NDF re same; reviewing correspondence from PVNL re same	0.20	72.00
01/07/2010	MTH	Reviewing documents re request re insurer objections to Plan and reviewing correspondence re same	0.80	288.00
	MTH	Review correspondence from RC re Insurer Plan Objections	0.10	36.00
	MTH	Correspondence to and from BT re status of Plan Confirmation	0.20	72.00
01/08/2010	MTH	Review correspondence from KLH and RC re insurer Plan Objections	0.20	72.00
01/11/2010	MTH	Correspondence to PVNL re discovery requests and FCR's response to Canadian ZAI Application	0.30	108.00

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W.R. Grace

ACCOUNT NO:
 STATEMENT NO:

Plan and Disclosure Statement

			HOURS	
01/12/2010	MRE	E-mails with PVNL re unpublished opinions:	0.20	83.00
	MTH	Multiple correspondence to and from PVNL and NDF re Crown Plan Objection	0.30	108.00
	MTH	Review correspondence from HS re Crown Plan confirmation objection	0.10	36.00
01/13/2010	MTH	Review correspondence from M Ward re Montana	0.30	108.00
	MTH	Multiple correspondence to and from NDF re Peterson information and related reports	0.70	252.00
01/19/2010	MTH	Reviewing correspondence from counsel re Plan Proponents' draft Response to Crown Plan Objection and response to same	0.70	252.00
	MTH	Review correspondence from C. Villasin re status of claim	0.20	72.00
	MTH	Reviewing draft Response to Crown Objection	1.00	360.00
01/21/2010	MTH	Multiple correspondence to and from NDF re Peterson report, reviewing correspondence from D. Relles re same	0.60	216.00
01/26/2010	MTH	Review correspondence from MF re request for information and documents; reviewing information re same; discussion with KH re same; reviewing correspondence from KH re same and additional correspondence to MF re same	1.10	396.00
01/27/2010	MTH	Reviewing various correspondence re 502(e) stipulation, reviewing and signing same	0.60	216.00
	MTH	Reviewing Stipulation to extend time re briefing schedule	0.10	36.00
	FOR CURRENT SERVICES RENDERED			9.20 3,370.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Philip E. Milch		1.00	\$415.00	\$415.00
Mark T. Hurford		7.60	360.00	2,736.00
Marla R. Eskin		0.20	415.00	83.00
Kathleen Campbell Davis		0.40	340.00	136.00

TOTAL CURRENT WORK	3,370.00
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01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-4,275.40
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W.R. Grace

ACCOUNT NO:
STATEMENT NO:

Plan and Disclosure Statement

01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-32,538.50
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)	-5,464.40
	TOTAL PAYMENTS	<u>-42,278.30</u>
	BALANCE DUE	<u>\$65,698.80</u>

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Wilmington DE

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Relief from Stay Proceedings

	PREVIOUS BALANCE	\$71.30
01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-14.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)	-35.00
	TOTAL PAYMENTS	<u>-49.00</u>
	BALANCE DUE	<u>\$22.30</u>

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W.R. Grace
Wilmington DE

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Tax Issues

	PREVIOUS BALANCE	\$140.00
01/04/2010	Payment - Thank you. (April, 2009 - 20% Fees)	-140.00
	BALANCE DUE	<u>\$0.00</u>

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STATEMENT NO: 88

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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W.R. Grace
Wilmington DE

Travel-Non-Working

	PREVIOUS BALANCE		\$4,637.00
01/03/2010		HOURS	
MTH	Non-working travel to Pittsburgh (billed at one-half time)	2.50	900.00
01/05/2010			
MTH	Non-working travel time from Pittsburgh (billed at one-half time)	2.20	792.00
	FOR CURRENT SERVICES RENDERED	<u>4.70</u>	<u>1,692.00</u>
	RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>TOTAL</u>
Mark T. Hurford		4.70	\$1,692.00
	TOTAL CURRENT WORK		1,692.00
01/04/2010	Payment - Thank you. (May, 2009 - 100% Fees)		-1,890.00
01/04/2010	Payment - Thank you. (June, 2009 - 20% Fees)		-707.00
	TOTAL PAYMENTS		<u>-2,597.00</u>
	BALANCE DUE		<u>\$3,732.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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STATEMENT NO: 93

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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ACCOUNT NO: 3000-23D
STATEMENT NO: 93

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 700.00	0.00	0.00	0.00	0.00	\$700.00
3000-02 Asset Disposition 707.80	36.00	0.00	0.00	-35.00	\$708.80
3000-03 Business Operations 70.00	108.00	0.00	0.00	0.00	\$178.00
3000-04 Case Administration 1,843.97	290.50	0.00	0.00	-455.30	\$1,679.17
3000-05 Claims Analysis Objection & Resolution (Asbestos) 5,604.60	432.00	0.00	0.00	-693.00	\$5,343.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) 955.20	252.00	0.00	0.00	-469.00	\$738.20
3000-07 Committee, Creditors, Noteholders, Equity Holders 34,886.24	5,820.00	0.00	0.00	-12,029.90	\$28,676.34
3000-08 Employee Benefits/Pension 225.00	288.00	0.00	0.00	-1,083.50	-\$570.50
3000-10 Employment Applications, Others 1,533.70	108.00	0.00	0.00	-259.00	\$1,382.70
3000-11 Expenses 22,621.32	0.00	3,408.23	0.00	-5,601.92	\$20,427.63

W.R. Grace

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3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 6,704.00	1,258.00	0.00	0.00	-1,988.90	\$5,973.10
3000-13 Fee Applications, Others 15,516.60	1,904.00	0.00	0.00	-4,767.80	\$12,652.80
3000-14 Financing 0.00	864.00	0.00	0.00	0.00	\$864.00
3000-15 Hearings 30,434.65	13,932.00	0.00	0.00	-7,039.80	\$37,326.85
3000-16 Litigation and Litigation Consulting -2,376.40	396.00	0.00	0.00	0.00	-\$1,980.40
3000-17 Plan and Disclosure Statement 104,607.10	3,370.00	0.00	0.00	-42,278.30	\$65,698.80
3000-18 Relief from Stay Proceedings 71.30	0.00	0.00	0.00	-49.00	\$22.30
3000-19 Tax Issues 140.00	0.00	0.00	0.00	-140.00	\$0.00
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 4,637.00	1,692.00	0.00	0.00	-2,597.00	\$3,732.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> <u>231,739.18</u>	<hr/> <u>30,750.50</u>	<hr/> <u>3,408.23</u>	<hr/> <u>0.00</u>	<hr/> <u>-79,487.42</u>	<hr/> <u>\$186,410.49</u>

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